



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006569

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **02/20/19** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: BULLCHASE INC
 201 S LAKELINE BLVD.
 SUITE 503
 USA
 CEDAR PARK TX 78613
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1263718834 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: David J Moran
Phone: 512/465-4180
Fax:
Email: David.Moran@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TxSmartBuy purchase order #19073142 attached.

Per State of Texas contract pricing, contract #TXMAS-18-51V06

TxDMV Contact:
 Debbie Rohrer
 Debbie.Rohrer@TxDMV.gov
 (512) 465-4111

Vendor Contact:
 Jennifer Singleton
 jennifer@bullchase.com
 (888) 558-2855

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

David Moran
Sarah Gresh

02/20/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006569

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Percussion Masonry Bit Set 7 pcs CC# 6PTC5	445/06	1.0000	EA	\$15.18000	\$15.18	02/25/2019
						Schedule Total	\$15.18
						ReqID: 0000007361	
						Item Total for Line # 1	\$15.18
2- 1	Hook and Pick Set, 6 pcs. CC# 53PZ27	445/03	1.0000	EA	\$21.29000	\$21.29	02/22/2019
						Schedule Total	\$21.29
						ReqID: 0000007361	
						Item Total for Line # 2	\$21.29
3- 1	Drill/Extractor Set, 4 PC, #4- 3/8 In Cap CC# 4DZJ9	445/64	1.0000	EA	\$34.79000	\$34.79	02/25/2019
						Schedule Total	\$34.79
						ReqID: 0000007361	
						Item Total for Line # 3	\$34.79
						Total PO Amount	\$71.26

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

02/20/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006569

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Authorized Signature

Dana Mann

02/20/2019



Purchase Order

PO No. 19073142

Order Date: 2/20/2019

Internal Tracking No.: 0000006569

Contractor Info

Bullchase, Inc.
12637188348
201 S Lakeline Blvd., Ste. 503
Cedar Park, TX 78613

(888) 558-2855

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: TxDMV Contact:

Debbie Rohrer
Debbie.Rohrer@TxDMV.gov
(512) 465-4111

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	David Moran	David.Moran@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44506	6PTC5	6PTC5 Percussion Masonry Bit Set 7 pcs Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 2/25/2019 MPN: 6PTC5 Manufacturer Name: WESTWARD	1	EACH	15.18	\$15.18
2	44503	53PZ27	53PZ27 Hook and Pick Set 6 pcs. Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 2/22/2019 MPN: CHP6LP Manufacturer Name: ULLMAN DEVICES	1	EACH	21.29	\$21.29



Purchase Order

PO No. 19073142

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	44564	4DZJ9	4DZJ9 Drill/Extractor Set 4 PC #4-3/8 In Cap Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 2/25/2019 MPN: 8440P Manufacturer Name: ALDEN	1	EACH	34.79	\$34.79

Total \$71.26